1/	94". :49 AM				1 ` ,:	*947	48*						Page 1.
	j47.9312					Accept	*N900	1040	100	)* s	etup Star Stop	1.7	S1*
	717/13 /17/13	Start Qty Req'd Qty			*30* *30*	91X.	Cust Item Customer:		_		•	N	S2*
approvals:	Process Plan	n:	<i>¶</i>	Date:	301-3	Tooling:	D	Date:		R	un Star	171	R1* _
	QC:	,		_ Date:		SPC (Y/N): A	D	Date:			Sto	*N	R2*
equence ID/ Vork Center ID		Operation Descriptio				Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr											
647.9300													
00						0.00	11			<b>a</b> .	en.		
*100* Bandsaw		,	Memo			0.00	1313	3-02-20	)	30	_9		<del></del>
easpa Bandsaw				00" LONG									
10						0.00							
*110*						0.00					·	14/3.	03-7
Outsource5 Outsource process - M	1achining	1	<b>Memo</b> ISSUE P/0: POSSIBLE	SUPPLIER:A	7 <u>/</u> RCHER PRE	0.00 CCISION						,	Ph >
		•	Certificate	of conformaty	required								, 10
15		Receive & In	nspect for D	Damage & Mat	'l Certs	0.00			* July 1				
*115* Packaging Packaging		:	Memo	<b></b>	÷	0.00			* *	<u> 50x</u>		,	3-6-4

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA:	Date:
. / / 1	13/04/18
losed X	Data: 12-7-1

	QA Closed: At Date: 13-7-7)												
Work Order	9	474	18		DISPOSITION	TION AGAINST DEPARTMENT/PROCESS							
Part No	5. <u>64</u> 5. <u>13</u> -3	7.9	312	<u> </u>	Rework Scrap Use-as-is Work Order Update	1 1	Skid-tube Crosstube Machining Small Fak moforming Finishing Large Fab Composite	Prog Rec/Sto	Water Jet od. Eng. Coor. ore/Packaging Supplier	Engineering Quality Other			
Root				-	otion of work order update	Initial	Action	Sign &					
Cause	Date	Step	Qty	0	r Non-conformance	Chief Eng	Description	Date	Verification	QC Inspector			
Occ/Data Equip/Tooling Operator Material Setup Other Process Supplier Fraining Unapproved	1364	#116	,	QTY	+ Hace properly	Polotly	Doshayal parl NO replace need Email conformal about scrapn Part. \$19		3 lo 6 loy	16 9-89 13/06/04			
		<u>-</u>			F/	AULT CATE	GORY						
Landing	Gear				General								
	Bending Centre Not Concentric to O/S Cracks Broken/Damaged Burrs Bend BOM/Route  Broken/Damaged Burrs						are ion Incomplete tions Incomplete/Unclear	Part Incorre	Missing	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled			
-	Cuffs Contamination Heat Treat Countersink					<b>—</b>	enance	Part Moved					
<u> </u>	Inspection Strip in Tube Cut Too Short					Mislabeled Positioned Wrong  Misread Power Loss/Surge Other							
	Ripples in Bend Drill Holes					Offset	u		o/ Juige _	Other			
Torque Waves in Extrusion Drawing						H	Calibration						
Turning Sequence Finish						⊢	Sequence						
	Wave/Twist in Tube Folio						Outside Dimensions						

* • * * * * * * * * * * * * * * * * * *						inii ili ee					
Work Ord December-20-1				*9474					Page 2	2	
Item ID: Revision ID: Item Name: Start Date: Required Date:	647.9312  Bracket 1/17/13 1/17/13	Start Qty: 30.00 Req'd Qty: 30.00	*30* *30*	Accept	*N900040  Cust Item ID: Customer:	1100*	Setup	Start Stop	171.	S1* S2*	
Reference: Approvals:		lan:	Date:	Tooling: SPC (Y/N):	Date:		Run	Start Stop	"	२1* २2*	
Sequence ID/ Work Center II  117  *117*  QC  Quality Control	<b>D</b>	Operation Description QC6- Inspect dimensions Memo	to drawing	Set Up/ Run Hours 0.00 0.00	Tool ID Tool #	Plan Acce Code Qty	pt Re Qt		Reject Number	Insp. Stamp	
*118 *118* HandFinish Hand Finishing		Memo REMOVE A	LL PART MARKINGS	0.00							,

120

\*120\* Outsource4

Outsource process - Anodize

0.00

Memo

0.00

Prime at A.T.G. m125452.

prime. Butcht

CZ13/06/20(29)

NCR:	( Yes )/	No

										DQA:	Date	•
NCR: (Y	'es // N	0			WORK ORDER NON-	COI	NFORM	MANCE / UPDATE		•		*
										QA Closed:	Date	; ,
Work Orde	or:				DISPOSITION			AGAIN	NST DE	PARTMENT	PROCESS	
					Rework			Skid-tube Crosstu	<u> </u>		Water Jet	Engineering
Part N	lo				Scrap	<u> </u>		Machining Small I		4	d. Eng. Coor.	Quality
NCR N	lo				Use-as-is Work Order Update		•	noforming Finish Large Fab Compos	~	Rec/Stor	re/Packaging Supplier	Other
Root				Descri	Iption of work order update		Initial Action			Sign &		
Cause	Dat	e Step	Qty		or Non-conformance Chief Eng Description						Verification	QC Inspector
Ooc/Data												
quip/Tooling												
Operator						ļ						
Material												
Setup												
Other												
rocess												
Supplier												
Fraining								,				
Jnapproved												
						FAUI	LT CATE	GORY				
Landi	ng Gear				<u>G</u> eneral		_			_	_	_
	Bendi	ng			Bend		Grain			Ovalized	<u>L</u>	Pressure/Forced
	Centre	Not Conce	entric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspect	ion Incomplete		Part Incorre	ct	Weld
	Crush	ed/Crimped	i.		Burrs		Instruct	tions Incomplete/Unclear		Part Lost/Mi	issing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	enance		Part Moved	_	
Heat Treat Co					Countersink		Mislabe	eled	Positioned Wrong			
	Inspec	tion Strip i	n Tube		Cut Too Short		Misread	t		Power Loss/	Other	
	Ripple	s in Bend			Drill Holes		Offset					
	Torqu	e Waves in	Extrusio	n	Drawing		Out of	Calibration				

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish

Folio

Work Order ID 94748 \*94748\* Page 3 December-20-12 8:41:49 AM 647.9312 Accept Item ID: \*N900040100\* Setup Start **Revision ID:** Item Name: Bracket \*30\* 1/17/13 **Start Qty: 30.00 Start Date: Cust Item ID:** Req'd Qty: 30.00 Required Date: 1/17/13 **Customer:** Reference: Run Tooling: Approvals: Process Plan: Date: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Accept Insp. **Work Center ID** Description Qty Number Stamp **Run Hours** Code Qty 130 Receive & Inspect for Damage & Mat'l Certs 0.00 \*130\* 0.00 Packaging Memo \*\*\*IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV\*\*\* Packaging OC5- Inspect part completeness to step on W/O 140 \*140\* QC Memo Quality Control

\*150\*

150

Spray Painting per QSI005 4.2

0.00

0.00

SprayPaint

nt Memo

0.00

Spray Painting PRIME AS PER DWG NOTE #2

pumeal A.T. Co.

m/25452

NCR: \	res / No				WORK ORDER NON-C	CON	FORM	MANCE / UP	DATE				
	, ,									QA Closed:	Dat	e:	
Work Orde	: !				DISPOSITION		<u></u>		AGAINST DEI	PARTMENT	PROCESS		
Part N					Rework Scrap			Skid-tube Machining	Crosstube Small Fab	Proc	Water Jet d. Eng. Coor.	Engi	neering Quality
NCR N	No				Use-as-is Work Order Update			noforming Large Fab	Finishing Composite	Rec/Stor	e/Packaging Supplier		Other
Root				Descri	ption of work order update	Ir	nitial	Ac	tion	Sign &			
Cause	Date	Step	Qty	C	or Non-conformance	Chi	ef Eng	Desc	ription	Date	Verification	1 Q	C Inspector
Doc/Data													
Equip/Tooling													
Operator													
Material													
Setup													
Other													
Process													
Supplier													
Training								·	•				
Unapproved						<u> </u>		<u> </u>					
					····	AUL	CATE	GORY	<del></del>				
Landi	ng Gear			<del></del>	General				_	1	!	<del></del>	
	Bending				Bend	-	Grain		<u></u>	Ovalized		_	re/Forced
	$\vdash$	Not Conce	ntric to (	o/s	BOM/Route	$\vdash$	Hardwa			Over/Under		<b>—</b>	erature/Cure
	Cracks			<u> </u>	Broken/Damaged	$\vdash$	•	ion Incomplete		Part Incorre		Weld	
	<b>─</b>   ' ' '			Burrs	$\vdash$		ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wron	g Stock Pulled	
	F			Contamination	$\vdash$		enance		Part Moved				
	Heat Tr				Countersink	$\vdash$	Mislabe			Positioned V	•	<del></del> 1	
	_	on Strip in	Tube		Cut Too Short	-	Misread	d		Power Loss/	Surge	Other	<del>-</del>
	Ripples				Drill Holes		Offset			<del></del>			
	Torque	Waves in I	Extrusio	ո [	Drawing		Out of (	Calibration					

Out of Sequence

Outside Dimensions

Date:

DQA:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

<b>Work Orde</b> December-20-12					Page 4							
Item ID: Revision ID: Item Name:	647.9312 Bracket			Accept	<b>*N</b> 900	<b>040</b>	100	)*	Setup	Start Stop	*N:	S1* S2*
Start Date: Required Date: Reference:	1/17/13 1/17/13	Start Qty: 30.00 Req'd Qty: 30.00	*30* *30*		Cust Item I Customer:	D:						
Approvals:	Process Pla	ın:	Date:	Tooling:	D:	ate:			Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	D:	ate:				Stop	*N	R2*
Sequence ID/ Work Center II  160 *160* QC Quality Control		Operation Description  All Inspect Spray Pain  Memo	it	Set Up/ Run Hours  OAS 150 150 150 150 150 150 150 150 150 150	Tool ID	Tool #	Code	Accep Qty (XZ7	t Rej Qty		Reject Number	Insp. Stamp
*170		Identify as per dwg & Sto	ck Location: <u>5744</u> 3	0.00				29	V		n 10	12 07 6
Packaging Packaging		Мето		0.00				<u> </u>	<u>x</u>	<i>(</i>	Jehl-	<u>13-07</u> -0
190 *1 <b>9</b> 0*		QC21- Final Inspection -	Work Order Release	0.00					13	17/	199	$\mathcal{A}$
OC		Memo		0.00					·/-	1/		

Quality Control

MF (3-7-9

		i									DQA:	Date:	•
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFOR	MANCE / UP		QA Closed:	Date:	
Work Orde	or.	;			-	DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	
Part f	- - No					Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root						ption of work order update		nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data	Ш	į			•								
Equip/Tooling	Ш					•							
Operator	Ц												
Material	Ш	•											
Setup	Ш												
Other	Ш												
Process	Ш											1	
Supplier													
Training													
Unapproved													
			-			F	AUL	T CATE	GORY			·-	
Landi	ing G	iear				General		_			_		
		Bending				Bend	Grain				Ovalized		Pressure/Forced

Hardware

Maintenance

Out of Calibration

Mislabeled

Misread

Offset

Inspection Incomplete

Instructions Incomplete/Unclear

Over/Under tolerance

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Temperature/Cure

Wrong Stock Pulled

Weld

Other

Turning Sequence Finish Out of Sequence
Wave/Twist in Tube Folio Outside Dimensions

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BOM/Route

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Burrs

Broken/Damaged

Centre Not Concentric to O/S

Cracks

Cuffs

Heat Treat

Ripples in Bend

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Page 1

Work Order ID:

94748

Parent Item:

647.9312

Parent Item Name:

Bracket

**Start Date: 1/17/13** 

Required Date: 1/17/13

**Start Qty: 30.00** 

Required Qty: 30.00

Comments:

IPP REV:A NEW ISSUE 12-11-19 JLM VERIFIED BY:DD

Comments:	IFF KEV.A NEW	1330E 12-11-19	JLIVI VE	KIFIED B1.L	D.								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	- •	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.9312P		Purchased	No				Each	0.0000		30			
Bracket M7075T6B1.750X04.500 7075-T6 BAR 1.750" X 4		Purchased	No				f	12.0400	10.3	9.8684211 373 <u>°</u>		413-0	2-20
				<b>Location</b>		Loc Oty	L	oc Code		,			
				MAT049		12.04							
				124	030	12.04							
				12	4633				2.	790			
				12	4 383				7.5	583			

									DQA:	Date:	
NCR: Yes	s / No				WORK ORDER NON-	CONFOR	MANCE / UP		04 61	Data	* *
									QA Closed:	Date:	, , , , , , , , , , , , , , , , , , ,
Work Order:	•				DISPOSITION			AGAINST DE	PARTMENT,	/PROCESS	
	·				Rework	7	Skid-tube	Crosstube		Water Jet	Engineering
Part No.					Scrap	1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	Ther	moforming	Finishing		re/Packaging	Other .
NCR No.	·				Work Order Update	]	Large Fab	Composite		Supplier	
									,		
Root	:			Descri	otion of work order update	Initial		tion	Sign &		1
Cause	Date	Step	Qty	C	or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling	_										
Operator	_					1					
Material											
Setup											
Other						·		!			
Process	]										
Supplier											
Training											
Unapproved	1										
					1	AULT CAT	EGORY				
Landing	Gear				General						
	1 .				i						

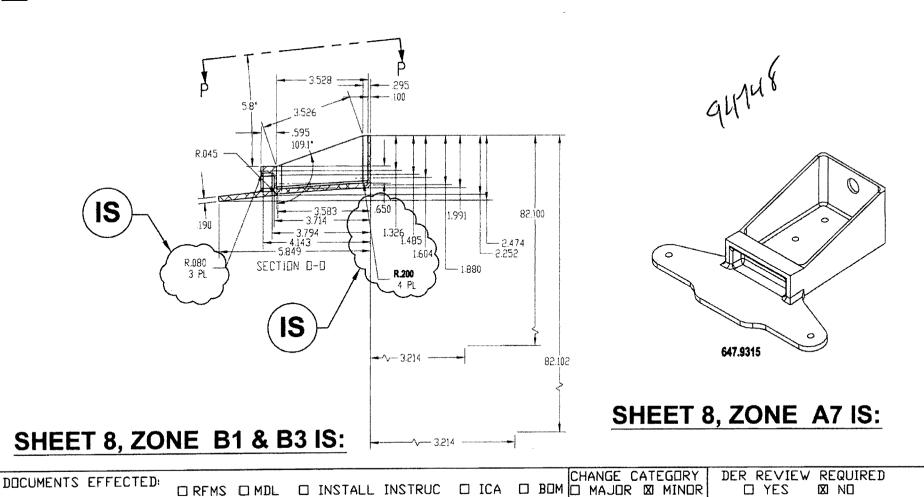
Langii	ig Gear		General					_
	Bending		Bend		Grain	Ovalized		Pressure/Forced
	Centre Not Concentric to O/S		BOM/Route		Hardware	Over/Under tolerance		Temperature/Cure
	Cracks	L	Broken/Damaged		Inspection Incomplete	Part Incorrect		Weld
	Crushed/Crimped.		Burrs		Instructions Incomplete/Unclear	Part Lost/Missing	L	Wrong Stock Pulled
	Cuffs	L	Contamination		Maintenance	Part Moved		
	Heat Treat	L	Countersink		Mislabeled	Positioned Wrong		_
	Inspection Strip in Tube	L	Cut Too Short		Misread	Power Loss/Surge		Other
1	Ripples in Bend		Drill Holes		Offset			
	Torque Waves in Extrusion	L	Drawing	L	Out of Calibration			
	Turning Sequence	L	Finish		Out of Sequence			
	Wave/Twist in Tube	Ĺ	Folio		Outside Dimensions			

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3"				
	ENGINEERING CHANGE NOTICE NO. 03706		SHEET	1 OF 2
APICAL	DWG NO. 647.9300 REV: N/C BY B. PETERS DA	ATE: 11/	16/12	EFFECT ON DWG ☐ INC. ⊠ UNINC.
INDUSTRIES, INC.	DWG TITLE: BRACKETS			
111,000,111,000	APPROVED BY: ENGR 3+an MFG Dawn OC	SK	EFF: NE	XT ORDER
TRANSACTION CODES (TC) A-ADD C-CREATE R-REVISE D-DELETE	REASON: REVISED RADII ON 647.9315.	Etr. I	-12-012	

### SHEET 1, ZONE B4, NOTE 10 IS:

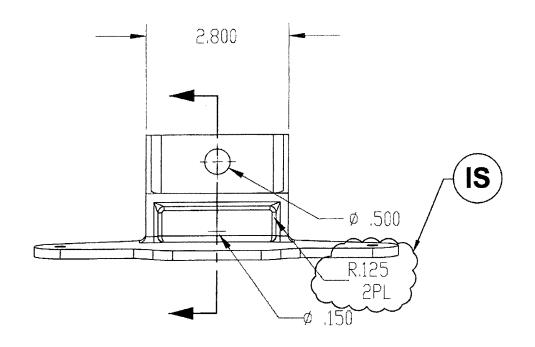
 $\hbar$  PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9315 RECEPTACLE BRACKET.SLDPRT, LAST MODIFIED 11-16-12.



APICAL INDUSTRIES, INC.

ENGINEERING CHANGE ORDER NO. 03706

SHEET 2 DF 2

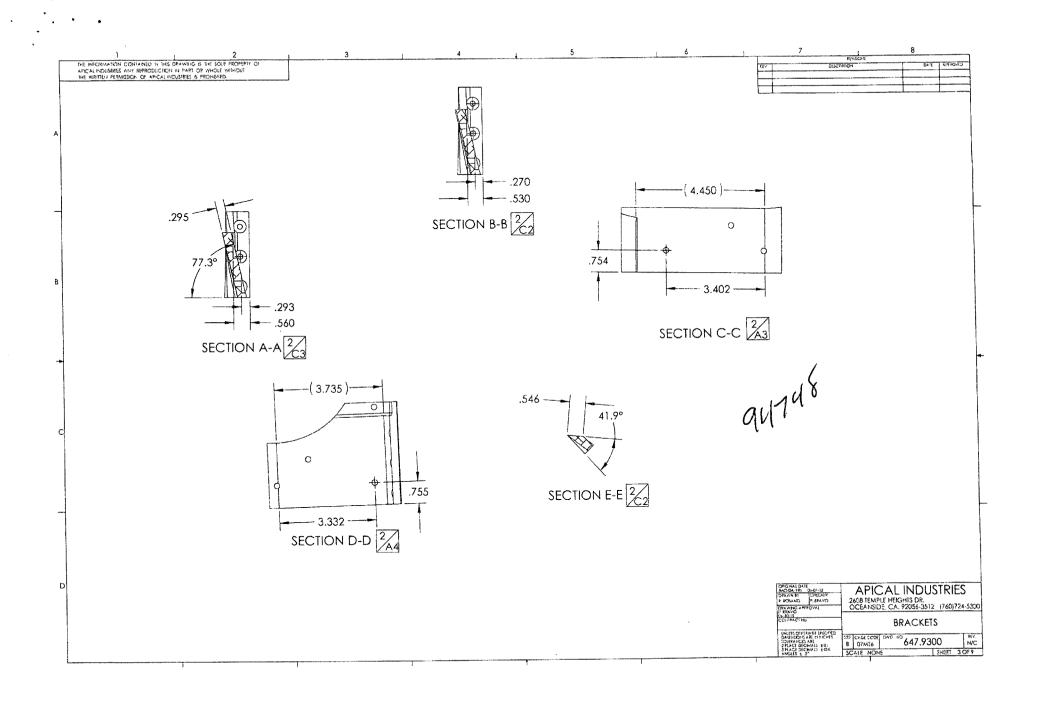


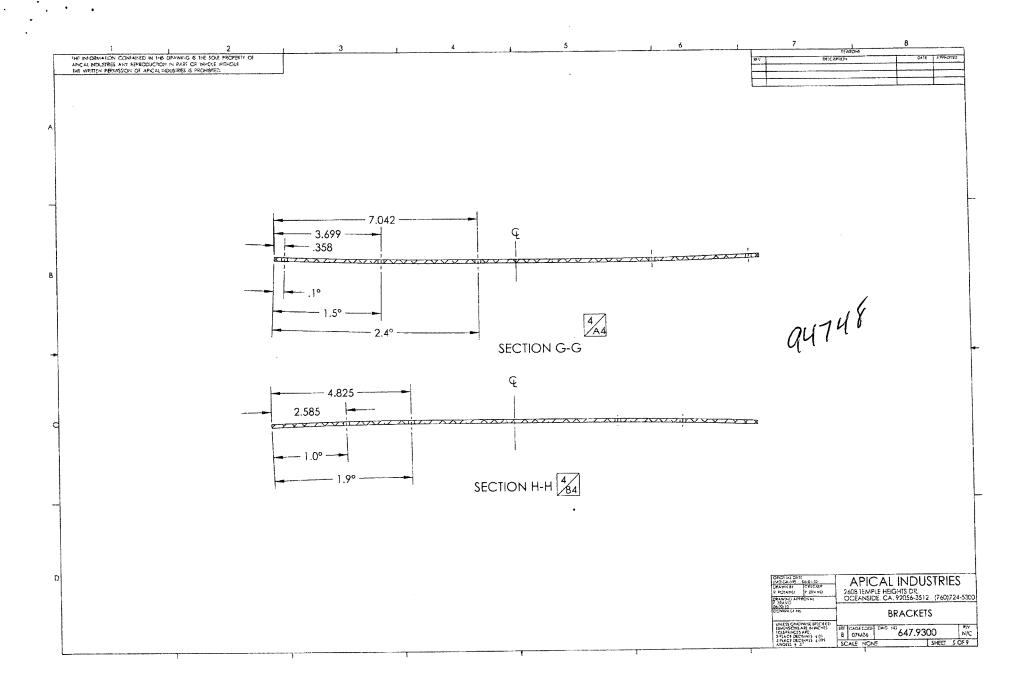
#2.210 2.PL R.080 4 PL Ø.213 2 PL

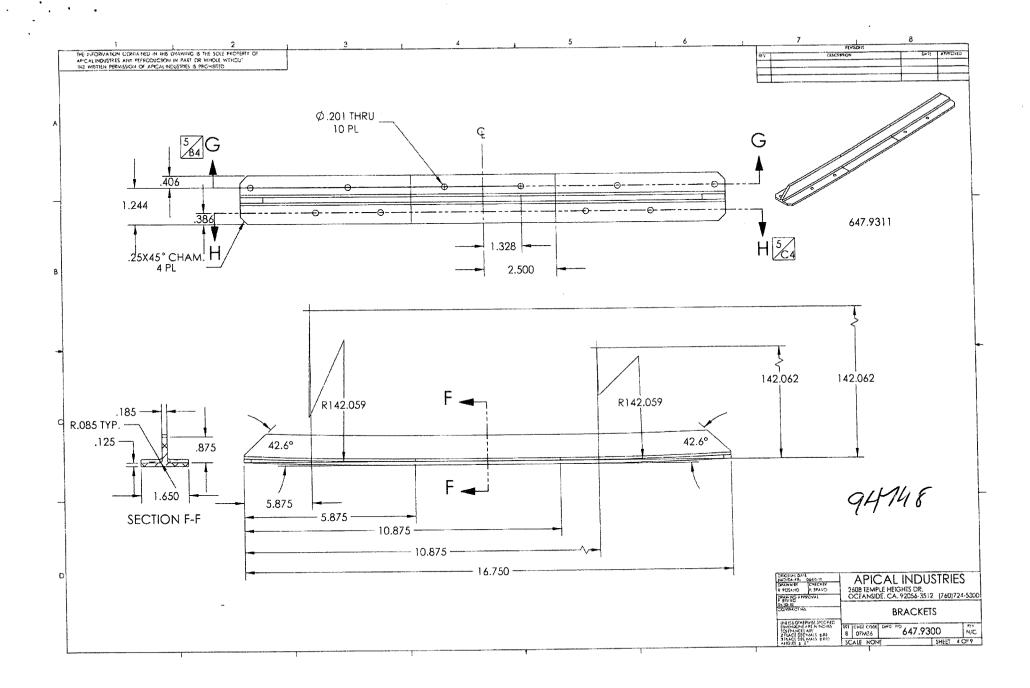
SHEET 8, ZONE B6 IS:

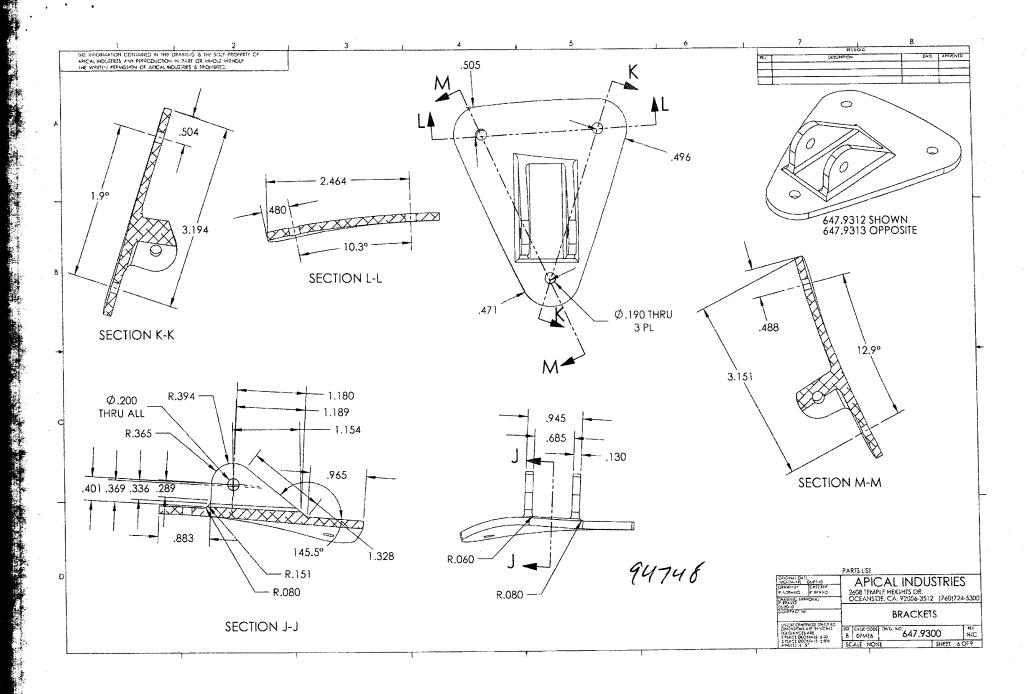
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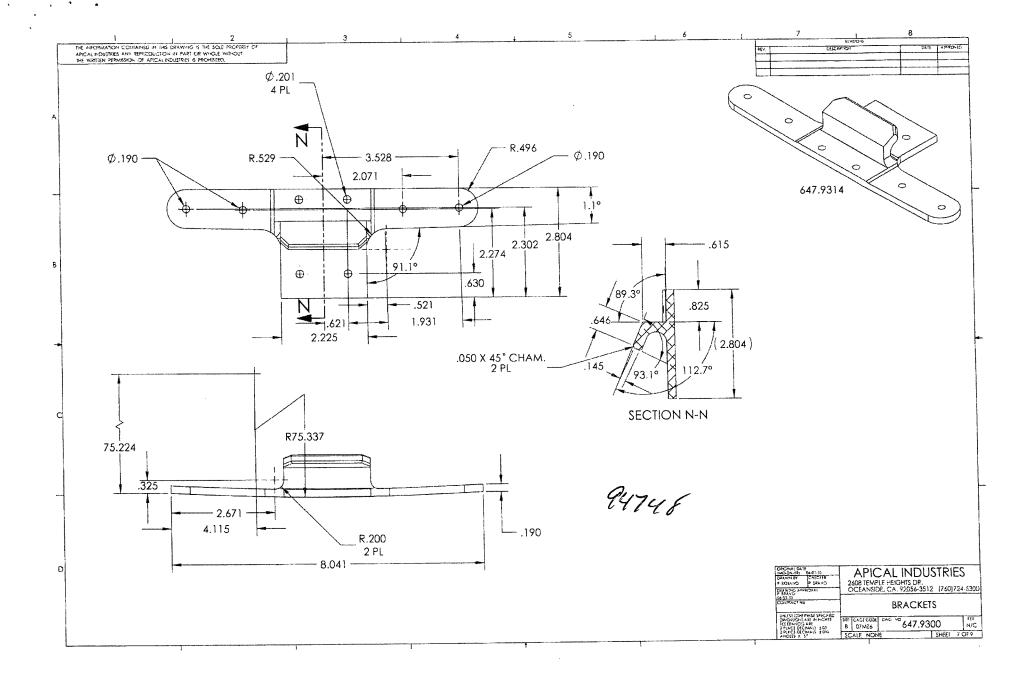
F/N TC PART NUMBER QTY DESCRIPTION

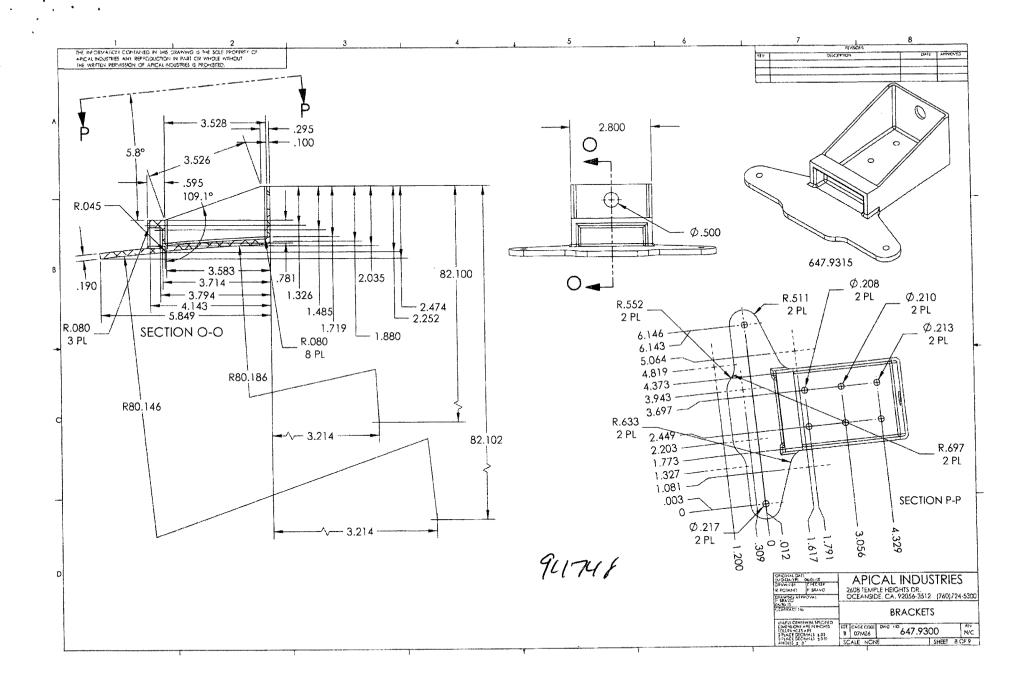


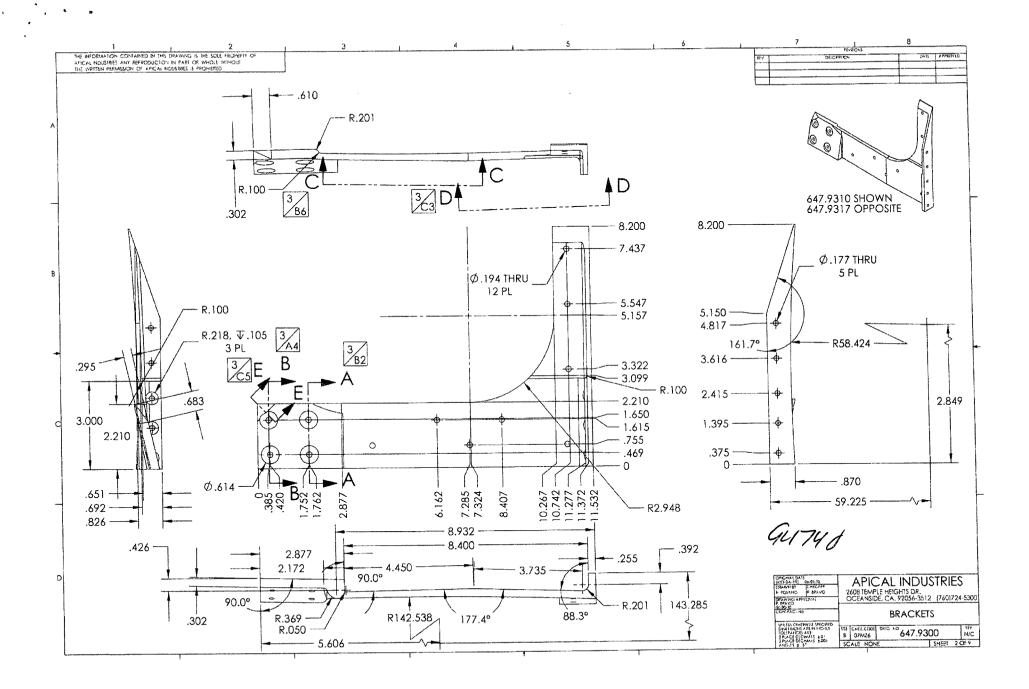










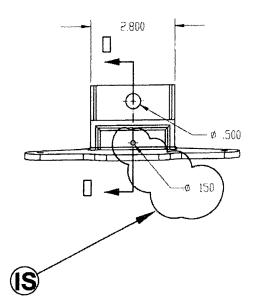


THE EXPORAGEDY CONTAINED BY THE SPRAYING IS THE SOLE PROPERTY O 0416 THE WESTERS ANY REPRODUCTION IN PART OR WINOLE WISHOUT THE WESTER PERMISSION OF APICAL INDUSTRIES IS PROHIBED. LAST PROTOTOTE RELEASE PR 06-35-10 2222121 : 217.4 NOTES: LINI ESS OTHERWISE SPECIFIED 1\ MATERIAL: ALUMINUM 7075-T651 PER AMS-QQ-A-250/12. FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE III, CLASS 2, COLOR; BLACK; PRETREAT PR-148 ADHESION PROMOTER, PRIME IAW MIL-P-23377J TYPE I, CLASS N. 3. DEBURR AND BREAK ALL SHARP EDGES. 4. IDENTIFY IAW MPP-120, LASER ENGRAVE CENTURY GOTHIC, 12 POINT P/N AND REVISION. 5.\ PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9310 LH BRACKET.SLDPRT, LAST MODIFIED 06-22-10. 6\ PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9311 SUPPORT BRACKET.SLDPRT, LAST MODIFIED 06-22-10. PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9312 BRACKET.SLDPRT, LAST MODIFIED 06-22-10. . PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9313 BRACKET.SLDPRT, LAST MODIFIED 06-22-10. PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647,9314 RETAINER BRACKET.SLDPRT, LAST MODIFIED 06-22-10. PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9315 RECEPTACLE BRACKET.SLDPRT, LAST MODIFIED 06-22-10. PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9316 CROSSBAR BRACKET.SLDPRT, LAST MODIFIED 06-22-10. PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9317 RH BRACKET.SLDPRT, LAST MODIFIED 06-22-10. UNINCORPORATED ECNIS 03209, 03706 12/12 647,9317 RH BRACKET CROSSBAR  $\Delta$ /2/A 647.9316  $\Lambda$ 12 AB 647.9315 BRACKET 1/2/2  $\Lambda$ 647.9314 BRACKET 647.9313 BRACKET BRACKET 647.9312 SUPPORT 2 647.9311 BRACKET 23/3 647.9310 LH BRACKET DESCRIPTION SPEC. FIND # PART# GTY PARTS UST APICAL INDUSTRIES NEXT ASSY (S) 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92055-3512 (760)724-5300 647.8900 **BRACKETS** DRIEST COMPANY SPECIFICS
DRIEST COMPANY SPECIFICS
TOMERANCES ARE
2 PLACE DECIMALS 163
1FIACE DECIMALS 163
ANGLES 1 57 <sup>™</sup>647.9300 N/C B C7M16

SHEET LOF9

APICAL' I, JSTRIES, INC. ENGINEERING CHANGE NOTICE NO. 03209 SHEET & OF 2

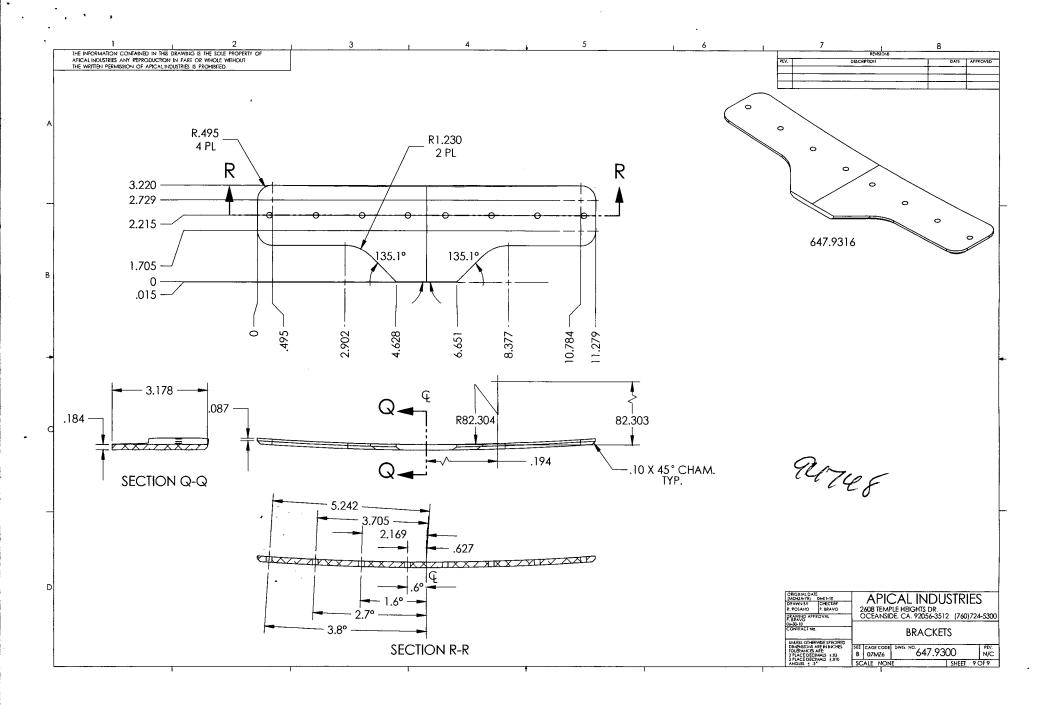
### SHEET 8, ZONE B5:



94748

F/N TC PART NUMBER	QTY	DESCRIPTION	MATERIAL	SPECIFICATION	ı
			See Assessment of the Control of the		ı

•					·	
, , ,	ENGINEERIN	IG CHANGE NOTI			SHEET 1	OF 2
APICAL	DWG NO. 64	7.9300 REV: N	I/C PREPARED A. QUAI	N DATE: 11/0	9/11   EFFE	CT ON DWG C. XI UNINC.
INDUSTRIES, INC.	DWG TITLE	BRACKET				
	APPROVED BY	Bran MFG	DavidBulon	Mariel Fram	CURRENT DRDE	ER AND STOCK
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE	REASON: RE	VISED HOLE LOC )	ATIONS ON 647	.9314, ADDEØ HE	ILE 647.931	15
SHEET 1, ZONE B3:  SHEET 7, ZONE B4:	3 DEBURR AND BREAK ALL 4 IDENTIFY FAV MPP-TEO 5 PART DIMENSIONS CONTRE 6 PART DIMENSIONS CONTRE 6 PART DIMENSIONS CONTRE 7 PART DIMENSIONS CONTRE 7 PART DIMENSIONS CONTRE 7 PART DIMENSIONS CONTRE 7 PART DIMENSIONS CONTRE	STEFR ANS COGA 25012  ANS TYPE B. CLASS 2. COLOR: BLACK: PROMOTER PRIBE IAW MILP 231717 TYPE L. CLASS M.  DAMP EDECE: LASER ENGRAVE CENTURY EDITHE, 12 FOINT P./N. AI LLED BY CAD MODEL FILE: 647-9311 SUPPORT BRACKET SLDPE LLED BY CAD MODEL FILE: 647-9312 DEACKET SLDPRI. LLED BY CAD MODEL FILE: 647-9313 SRACKET NOTRET. LLED BY CAD MODEL FILE: 647-9314 RETAINER BRACKET LLED BY CAD MODEL FILE: 647-9315 RECEPTAGLE BRA LLED BY CAD MODEL FILE: 647-9317 RH BRACKET.SLDP  0.201  4PL	R1, LAST MIDIFIED 06-22-10  (SLDPRT, LAST MIDIFIED 06-22-10  LAST MIDIFIED 06-22-10  LAST MIDIFIED 06-22-10  LISUPPRT, LAST MIDIFIED 09-26-11  EXET SLDPRT, LAST MIDIFIED 10-19-11  SLDPRT AST MIDIFIED 06-22-10  3.528  2.071	379	9 190 1.1° 804	
F/N TC PART NUMBER	QTY	DESCRIPTIO		MATERIAL DEB. 6	SPECIFIC	
DOCUMENTS EFFECTED		☐ INSTALL INSTRUC	☐ ICA ☐ B☐M ☐ MA		REVIEW REQUIR YES Ø NO	LU





2228 Gladwin Cresent Ottawa, Ontario K1B 4S6

Phone # 613-899-2405

# Packing Slip

Date	Invoice #
5/31/2013	543

Ship To

Main Finished Goods Location Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7

P.O. No.	Ship	Via	FOB	Project
19277	5/31/2013	delivered	Archer	

Qty	Item Code	Description
29 1	Sales Sales	647.9312P RH FWD Wiper Deflector 647.9312P RH FWD wiper Deflector - scraped during set-up HST (ON) on sales



2228 Gladwin Cres. Ottawa, Ont. K1B 4S6

Telephone (613) 899-2405 Fax (613) 226-1719

### Certificate of Compliance

To: Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury Ont. K6A 1K7

Po Number	Part Number	Quantities
19277	647.9312	29

It is hereby certified that all articles mentioned above are in conformance with the requirements, specification and drawings as listed on customer purchase order number, 19277 issued by Dart Aerospace Inc.

Andrew Malcolm
Inspector
Archer Precision Inc.
2228 Gladwin Cress.
Ottawa, Ontario
K1B 4S6



## Inspection Report

		RECISION	· · · · · · · · · · · · · · · · · · ·	QTY DWG#								<del></del>	····	2.1	,,, ,	Job#				
		Aerospace		30				.9312	REV.			Name CKETS		ASAP	Lo	731-3				
Page	9 1 of	Inspection	n Interval						1 14/0		Special No			113117						
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13	.488	±.01	୧ଚ			-														
14	3.151	±.01	99			/	1													
15	12.9°	±.5°	99			/														
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20	R.060	±.01	99	/																
21	1.328	±.01	99				$T^{-}$													
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26	.401	±.01	66						
27	.369	±.01	99						
28	.336	±.01	PP						
29	.289	±.01	99						
30	R.365	±.01	99						
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32	THRU	-	/						
33	R.394	±.01	99						
34	1.180	±.01	99						
35	1.189	±.01	66						
36	1.154	±.01	60						
37	.965	±.01	99						

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# Inspection Report

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· ·		Aerospace	- luis	30	>		647	.9312		N/C			BR.	ACK	ETS			ASI						72		
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# Inspection Report

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22	145.5°	±.5°	PY	ربين												1111	1.1.	7

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24	R.080	±.01	PP						$\top$		++-	1	$\dagger \dagger$	$\dagger \dagger \dagger$	$\top$	+†				T	$\dagger \dagger$	+	$\vdash$	$\dagger \dagger$	$\forall \uparrow$	$\top$	H
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35	1.189	±.01	<i>bB</i>	/									$\dagger \dagger$	H		П				T	11	†	$\sqcap$	#	+	+	$\sqcap$
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37	.965	±.01		_			<del>                                      </del>	$\Box$			++-	+	++	+++	$\dashv \dagger$	$\forall$	+	-	┝┼╸	+	+	+	╁	++	++	+	廾



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### PURCHASE ORDER

### Purchase Order ID PO19277

Purchase Order Date 3/7/2015 PO Print Date 5/30/2013

Page Number 1 of 3

Order From:

ARCHER PRECISION INC. 2228 GLADWIN CRESENT OTTAWA, ON K1B 4S6  $\mathsf{C}\mathsf{A}$ 

VC-GLO001

Contact Name

Vendor Phone

613 899 2405

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

**Terms** Currency

**FOB** 

Brigitte Golden

10127-2607 Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

REVISED & eine 6

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Unit	Req Qty/ of Measure	Ship Method	Unit Price	Exten P
. 647	.9610P	LH Fwd Wiper Deflector	3/11/2013 Yes	30.00 Each	Day & Ross coll	\$340.0000	\$10,20
		Special Inst:	As per DWG: 647.960 B94562	00			
647.	9611P	LH Aft Wiper Defle 11	3/11/2013 No	30.00 Each	Day & Ross coll	\$390.0000	\$11.70
647.	9612P	Special rast: RH Fwd Wiper Deflector	Same as above 3/11/2013 Yes	30.00 Each	Day & Ross coll	\$340.0000 >> 13>-6-4	\$10,200
		Special leat:	Same as above				
647.9	9317P	RH Bracket	3/11/2013	20.00	Day & Bara sall	#240 0000	

Special Inst:

AS PER DWG: 647.9300

Yes

20.00

Each

Day & Ross coll

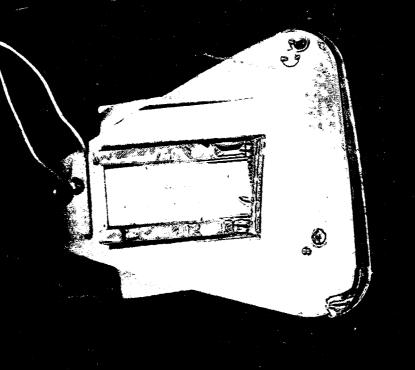
B94680

3/11/2013

No substitution or deviation without consent. Certificate of Conformity or Material Certification required YES NO

\$340.0000

\$6.800



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PART NO. REASON PART NAME WIMBER OF DISPOSITION LEDN'T HAVE 617.9612P 工名五日本 PIECES REJECTED -TWO THE ACTON TON PROPERLY WITER SERIAL NO. DEFLECTOR CEROR

INSPECTOR DATE



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

### Pack List

Number: 62469

Date: 26-Jun-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via
Quantity	Description	
Quantity  1 lot	Part: ASST  50 PCS D1038-58B BLACK ANODIZE MIL-A-8625 TYPE II CLASS 2  29 PCS 647.9312 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2  PRIME MIL-P-23377J TYPE I CLASS 2  Certificate of Contact A.T.G. Industries certifies that all items in	PO: 20257 Line:  In this shipment are in conformance d drawings referenced in the purchase order.  GISTERED ERMS APPLY



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO20257

Purchase Order Date 6/20/2013 PO Print Date 6/26/2013

Page Number 1 of 2

Order From:

A.T.G. INDUSTRIES INC. 731 INDUSTRIELLE ROAD ROCKLAND, ON K4K 1T2 **CANADA** 

VC-ATG001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 



Contact Name

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

613-446-4544

FedEx PI collect

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax # Terms<sub>6</sub>

10127-2607 Net 30

CAD

Currency **FOB** 

Destination-Collect

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Exten Pi
	Delivery Comments								
1	101407	D1038-58B RAIL	6/28/2013		50.00				. \$209
	•		Yes						
	FINISH: COLOR BLACK AN TYPE1 OR IB/IC/II/IIB CLAS		6/28/2013						

Line Total:

\$20:

100811

646.2910 DEFLECTOR

6/28/2013 Yes 8.00

FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL-P-23377J

TYPE I CLASS N

6/28/2013

647.9312 BRACKET

6/28/2013 Yes

Line Total:

\$121

\$(

FINISH SAME AS ABOVE (RUSH ORDER)

6/28/2013

P13-7-2.

Note: